

ORDINANCE NO. 025-18

AN ORDINANCE SUPPLEMENTING THE ANNUAL APPROPRIATION MEASURE (SUPPLEMENT NO. 2) FOR THE YEAR 2018; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NAPOLEON, OHIO:

Section 1. That, the annual appropriation measure passed in Ordinance No. 080-17, and supplemented by Ordinance No. 018-18, for the fiscal year ending December 31, 2018 shall be supplemented (Supplement No. 2) as provided in Exhibit "A" (two pages), attached hereto and made a part hereof.

Section 2. That, it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this Ordinance were adopted in open meetings of this City Council, and that all deliberations of this City Council and any of its committees that resulted in such formal actions were in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code and the Codified Ordinances of the City of Napoleon, Ohio.

Section 3. That, if any other prior Ordinance or Resolution is found to be in conflict with this Ordinance, then the provisions of this Ordinance shall prevail. Further, if any portion of this Ordinance is found to be invalid for any reason, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof.

Section 4. That, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health or safety of the City and its inhabitants, and for the further reason that this legislation must be in effect at the earliest possible time because this Ordinance provides for appropriations for the current expenses of the City which are related to public peace, health or safety; therefore, provided it receives the required number of votes for passage as emergency legislation, it shall be in full force and effect immediately upon its passage; otherwise, it shall be in full force and effect at the earliest time permitted by law.

Passed: May 21, 2018

Joseph D. Bialorucki
Joseph D. Bialorucki, Council President

Approved: May 21, 2018

Jason P. Maassel
Jason P. Maassel, Mayor

VOTE ON PASSAGE 7 Yea 0 Nay 0 Abstain

Attest: Gregory J. Heath
Gregory J. Heath, Clerk/Finance Director

I, Gregory J. Heath, Clerk/Finance Director of the City of Napoleon, do hereby certify that the foregoing Ordinance No. 018-18 was duly published in the Northwest Signal, a newspaper of general circulation in said City, on the 24th day of May, 2018; & I further certify the compliance with rules established in Chapter 103 of the Codified Ordinances Of Napoleon Ohio and the laws of the State of Ohio pertaining to Public Meetings.

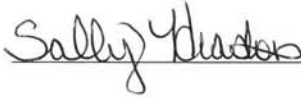
Gregory J. Heath
Gregory J. Heath, Clerk/Finance Director

2018 APPROPRIATION BUDGET - SUPPLEMENTAL BUDGET ADJUSTMENT BUDGET SUMMARY BY FUND, DEPARTMENT AND CATEGORY				
ORDINANCE No. 025 -18, Passed 05/21/2018 FUND/DEPARTMENT-1ST QUARTER ADJUSTMENT	2018 SUPPLEMENTAL BUDGET ADJUSTMENT			2018 FUND TOTAL
	PERSONAL SERVICES	OTHER	TOTAL	
400 CAPITAL IMPROVEMENT FUND				
5100 Service/Streets Maintenance and Properties	\$0	\$264,000	\$264,000	\$264,000
	=====	=====	=====	
503 ELECTRIC DEVELOPMENT FUND				
6110 Electric/Operations, Distribution System	\$0	\$1,968,000	\$1,968,000	\$1,968,000
	=====	=====	=====	
510 WATER REVENUE FUND				
9900 Transfer Accounts	\$0	\$443,000	\$443,000	\$443,000
	=====	=====	=====	
511 WATER DEPRECIATION RESERVE FUND				
6210 Water/Distribution System	\$0	\$443,000	\$443,000	\$443,000
	=====	=====	=====	
520 SEWER (WWT) UTILITY REVENUE FUND				
9900 Transfer Accounts	\$0	\$171,000	\$171,000	\$171,000
	=====	=====	=====	
521 SEWER (WWT) UTY.REP. & IMP. FUND				
6310 Sewer(WWT)/Collection System	\$0	\$171,000	\$171,000	\$171,000
	=====	=====	=====	
* GRAND TOTAL - ALL FUNDS	\$0.00	\$3,460,000.00	\$3,460,000.00	\$3,460,000.00
	=====	=====	=====	=====

2018 APPROPRIATION BUDGET - SUPPLEMENTAL BUDGET ADJUSTMENT				
BUDGET SUMMARY BY FUND, DEPARTMENT AND CATEGORY				
ORDINANCE No. ____ -18, Passed 05/21/2018 FUND/DEPARTMENT-1ST QUARTER ADJUSTMEN	2018 SUPPLEMENTAL BUDGET ADJUSTMENT			2018 FUND TOTAL
	PERSONAL SERVICES	OTHER	TOTAL	
400 CAPITAL IMPROVEMENT FUND				
5100 Service/Streets Maintenance and Properties	\$0	\$264,000	\$264,000	\$264,000
<i>-----</i>				
- 5100 Service/Streets Maint.&Prop. for Downtown Street Project,-Ph.II, 400 CIP Share - \$264,000:				
Accounts - 400.5100.57500 Street Improvement (fd		\$264,000		
503 ELECTRIC DEVELOPMENT FUND				
6110 Electric/Operations, Distribution System	\$0	\$1,968,000	\$1,968,000	\$1,968,000
<i>-----</i>				
- 6110 Electric/Operations,Distribution System for Downtown Street Project,-Ph.II, Electric Share - \$18,000:				
Accounts - 503.6110.57600 Electric Improvements		\$18,000		
- 6110 Electric/Operations,Distribution System for Solar Project Debt Paydown to AMP - \$1,950,000:				
Accounts - 503.6110.57600 Electric Imps. (Solar P		\$1,950,000		
510 WATER REVENUE FUND				
9900 Transfer Accounts	\$0	\$443,000	\$443,000	\$443,000
<i>-----</i>				
- 9900 Transfer Accounts - Transfer Funds to 511 Fd. To Fund Downtown Str.Prj.-Ph.II, Water Share - \$443,000:				
Accounts - 510.9900.59835 TR-TO 511 Water Dep		\$443,000		
511 WATER DEPRECIATION RESERVE FUND				
6210 Water/Distribution System	\$0	\$443,000	\$443,000	\$443,000
<i>-----</i>				
- 6210 Water/Distribution System for Downtown Str.Prj.-Ph.II, Water Share - \$443,000:				
Accounts - 511.6210.57700 Water Improvements (\$443,000		
520 SEWER (WWT) UTILITY REVENUE FUND				
9900 Transfer Accounts	\$0	\$171,000	\$171,000	\$171,000
<i>-----</i>				
- 9900 Transfer Accounts - Transfer Funds to 521 Fd. To Fund Downtown Str.Prj.-Ph.II, Sewer Share - \$171,000:				
Accounts - 520.9900.59855 TR-TO 521 Sewer Dep		\$171,000		
521 SEWER (WWT) UTY.REP. & IMP. FUND				
6310 Sewer(WWT)/Collection System	\$0	\$171,000	\$171,000	\$171,000
<i>-----</i>				
- 6310 Sewer(WWT) Collection System for Downtown Str.Prj.-Ph.II, Sewer Share - \$171,000:				
Accounts - 521.6310.57800 Sewer Improvements		\$102,550		
Accounts - 521.6310.57900 Storm Sewer Improver		\$68,450		
* GRAND TOTAL - ALL FUNDS	\$0.00	\$3,460,000.00	\$3,460,000.00	\$3,460,000.00
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STATE OF OHIO
COUNTY OF HENRY

Sally Heaston, being first duly sworn, states that she is the General Manager of The Bryan Publishing Company, owner of The Northwest Signal, a daily newspaper, published and of general circulation in the county of Henry aforesaid, and that the annexed notice was published in one issue in said paper, on the 24th day of May, 2018.



Sally Heaston

Subscribed and sworn to before me this
24th day of May, 2018



Beverly Griteman
Notary Public,
State of Ohio
My Commission Exp
February 13, 2021

Printer's Fee: \$251.90
Notary Fee: \$1.50

Summary of Ordinance No.(s) 021-18, 023-18, 025-18
and Resolution No.(s) 026-18, 030-18

(PURSUANT TO ARTICLE II, SECTION 2.15 OF THE CITY CHARTER, CHAPTER 121 OF THE CODE OF ORDINANCES AND COUNCIL RULE 6.2.4.1, AS WELL AS APPLICABLE PROVISIONS OF ORC CHAPTER 731)

NOTICE

A copy of the complete text of the above named Ordinance(s) and Resolution(s) are on file in the office of the City Finance Director and may be viewed or obtained during business hours of 7:30 AM to 4:00 PM, Monday through Friday, at the office of the Finance Director, the location being 255 West Riverview Avenue, Napoleon, Ohio. A copy of all or part of the above named Ordinances and Resolutions, or any item mentioned in this notice, may be obtained from the City Finance Director upon the payment of a reasonable fee therefore.

Ordinance No. 021-18

AN ORDINANCE IMPOSING A TEMPORARY REDUCTION AND/OR TEMPORARY ELIMINATION OF CERTAIN RESIDENTIAL BUILDING PERMIT FEES; AND UPDATING AND AMENDING CERTAIN SECTIONS OF THE CODIFIED ORDINANCES OF THE CITY OF NAPOLEON REGARDING THE ENFORCEMENT OF THE RESIDENTIAL CODE OF OHIO

In this legislation, the City of Napoleon authorized a temporary reduction and/or elimination of certain residential building permit fees.

Ordinance No. 023-18

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO MAKE APPROPRIATION TRANSFERS FROM RESPECTIVE FUNDS, DEPARTMENTS AND CATEGORIES TO OTHER FUNDS, DEPARTMENTS AND CATEGORIES PURSUANT TO O.R.C. SECTION 5705.40 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2018 AS LISTED IN EXHIBIT "A"; AND DECLARING AN EMERGENCY

In this legislation, the City of Napoleon authorized the Finance Director to make certain appropriation transfers for the fiscal year ending December 31, 2018.

Ordinance No. 025-18

AN ORDINANCE SUPPLEMENTING THE ANNUAL APPROPRIATION MEASURE (SUPPLEMENT NO. 2) FOR THE YEAR 2018; AND DECLARING AN EMERGENCY

In this legislation, the City of Napoleon authorized supplement number 2 to the 2018 appropriation measure.

Resolution 026-18

A RESOLUTION OF THE CITY OF NAPOLEON, OHIO AUTHORIZING AND DIRECTING THE CITY MANAGER TO SUBMIT A PROGRAM YEAR 2018 COMMUNITY DEVELOPMENT NEIGHBORHOOD REVITALIZATION GRANT APPLICATION FOR THE SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN COOPERATION WITH THE HENRY COUNTY COMMISSIONERS TO THE OHIO DEPARTMENT OF DEVELOPMENTAL SERVICES AGENCY; AND DECLARING AN EMERGENCY

In this legislation, the City of Napoleon authorized the City Manager to submit an application for the Community Development Neighborhood Revitalization Grant for CDBG funds for program year 2018.

Resolution 030-18

A RESOLUTION AUTHORIZING THE FINANCE DIRECTOR TO TRANSFER CERTAIN FUND BALANCES (TRANSFER NO. 2) FROM RESPECTIVE FUNDS TO OTHER FUNDS PER SECTION 5705.14 ORC ON AN AS NEEDED BASIS IN FISCAL YEAR 2018, LISTED IN EXHIBIT "A"; AND DECLARING AN EMERGENCY

In this legislation, the City of Napoleon authorized the Finance Director to transfer certain fund balances as needed in fiscal year 2018.

All of the above summaries are approved as to form and correctness by Billy D. Harmon, City Law Director